

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0044

Contract Award Date

August 18, 2004

Expiration Date

November 17, 2004

CONTRACT AWARD

IMPORTANT: This is NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Latitude D600 Laptop Computers**

FOR: **Connecticut State Library**
231 Capitol Avenue
Hartford, CT 06106

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT: **3-Months from Date of Award**
May be used to purchase additional quantities

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$10,452.00	--	--	\$10,452.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **MTM Technologies**

Address: **70 Inwood Road, Rocky Hill, CT 06067**

Tel. No.: **(860) 563-9099**

Fax No.: **(860) 563-8396**

Contract Value: **\$10,452.00**

Contact Person: **Stan Conover**

SSN/FEIN #: **06-1452862**

Delivery: **20 days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: stanc@mtm.com

APPROVED

Date Issued: **August 18, 2004**

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0044

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0044

CONTRACT AWARD DATE
August 18, 2004

DELIVERY
20 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

MTM Technologies

SSN OR FEIN #: **06-1452862**

**The Department of Information Technology is issuing this contract award for
The Connecticut State Library
for**

Dell Latitude D600 Laptop Computers

to the above named vendor

Price includes equipment, delivery and warrantee.

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
Dell Latitude D600 Laptop Computers per the following Specifications:	6	each	\$ 1,742.00	\$10,452.00
Latitude D600: Pentium® M Processor 1.40GHz with 14.1in XGA Display Memory: 512MB,1 DIMM, DDR SDRAM Hard Drive: 60GB, HD, 9.5MM, 4200RPM Floppy Drive Options: No Floppy Drive Operating System: Microsoft® Windows® XP Prof., SP1, w/Media Modem: Internal 56K Modem AC Adapter: 65W AC Adapter Module Bay Devices: 8-24-24-24X SWDVD/CDRW Combo Drive Batteries: 6 Cell Primary Battery Carrying Case: Classic Nylon Carrying Case Hardware Support Services: 3 Year Limited Manufacturer Warranty plus 3 Year NBD On-Site Service Networking: Wireless 1450 Dual Bank WLAN MiniPCI Card File System: NTFS File System for all Operating Systems				

Total Contract Award: \$10,452.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0044

Vendor Contact: Stan Conover, MTM Technologies

Address: 70 Inwood Road, Rocky Hill, CT 06067

Phone: 860-563-9099 Fax: 860-563-8396 E-mail: stanc@mtm.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award # **04ITZ0044**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
